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~~SECRET~~

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File
605
T.O. 1

S-1577

[redacted] 25X1

Registered - Return Receipt Requested

[redacted] 25X1

[redacted] 25X1

Attention: Mr. [redacted] 25X1

Subject : Contract No. 605
Task Order No. 1

Gentlemen:

Reference is made to your letter dated 8 February 1960, concerning disposition of Government-Furnished Material generated under the subject task order.

It has been determined by the undersigned that a requirement exists for certain items; therefore, you are requested to take such action as necessary to ship f.o.b. destination the material listed on Reference 1031 attached, packaged and crated, if applicable, in accordance with your best commercial practice to the following address:

General Services Administration

[redacted] 25X1

The undersigned has no requirement for the material as listed on Reference No. 1030 attached; therefore, you are requested to dispose of this material as scrap, applying to the subject task order as a credit any funds realized from this disposal action.

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Upon receipt of the material listed on Reference 1031, you will be relieved of accountability and responsibility for the same under Task Order No. 2.

If there are any questions relative to the aforementioned instructions, do not hesitate to write the undersigned.

Very truly yours,

[redacted] 25X1

Contracting Officer

Attachments:
As indicated herein.

Distribution:
Orig - Addressee
1 - 605, TO#1 (Official)
1 - ICAD
1 - OC-E
1 - 30 day follow-up
1 - Chrono
1 - Admin
1 - JLB

OL/PD/CAB [redacted]:fh/2485 (14 March 1960) 25X1

[redacted]

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DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B ☐ TERMINATION ☒ NON-TERMINATION

DATE: 4 February 1960

FORM APPROVED. BUDGET BUREAU NO. 22-R075.

PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE)

PAGE NO. 1 | NUMBER OF PAGES 1

☒ RAW MATERIALS (OTHER THAN METALS) ☐ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS

THIS SCHEDULE APPLIES TO (CHECK ONE)

☒ A PRIME CONTRACT WITH THE GOVERNMENT ☐ SUBCONTRACT(S) OR PURCHASE ORDER(S)

COMPANY

CONTRACTOR WHO SENT NOTICE OF TERMINATION

NAME

STREET ADDRESS

ADDRESS: Cedar Rapids, Iowa

CITY AND STATE

PRODUCT COVERED BY CONTRACT OR ORDER

LOCATION OF MATERIAL: Engr. Storage, Cherry Bldg.

GOVERNMENT PRIME CONTRACT NO.	SUBCONTRACT OR P.O. NO.	REFERENCE NO.
L-10001		S#1030

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (A)	DESCRIPTION: ITEM (IF PROPERTY HAS COMMERCIAL VALUE, FURNISH ADEQUATE COMMERCIAL DESCRIPTION. (SEE INSTR.). OTHERWISE, FURNISH DESCRIPTION SUFFICIENT TO ENABLE CONTRACTING OFFICER OR AUTHORIZED CONTRACTOR TO DETERMINE APPROPRIATE DISPOSITION THEREOF. WHERE PRACTICABLE, SHOW MANUFACTURER'S NAME, ADDRESS AND CATALOG NUMBER. WHERE COLS. B1 AND B2 ARE NOT APPLICABLE, WRITE COL. B ENTRY ACROSS THE TWO COLS.) (B)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (B1)	TYPE OF PACKING (BULK, BGLS., CRATES, ETC.) (B2)	CONDITION (USE CODE) (C)	QUANTITY (D)	UNIT OF MEASURE (D1)	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST) UNIT (E)	COST TOTAL (F)	CONTRACTOR'S OFFER OR PROCEEDS OF SALE (G)	FOR USE OF CONTRACTING AGENCY ONLY
	1	Scrap Aluminum (1 Box)			S	16	lbs.	.15	2.40		
	2	Scrap Plywood (1 Box)			S	25	lbs.	.02	.50		
	3	Scrap Bakelite (1 Box)			S	8	lbs	.06	.48		
								TOTAL...	$3.38		

INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this inventory Schedule, page numbers 1 to inclusive, dated 2/4/60 and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g; representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR	BY (SIGNATURE OF AUTHORIZED OFFICIAL)	TITLE	DATE
		Contract Administrator	4 February 1960

NAME OF SUPERVISORY ACCOUNTING OFFICIAL	TITLE

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DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B

☐ TERMINATION ☑ NON-TERMINATION

DATE: 4 February 1960

FORM APPROVED. BUDGET BUREAU NO. 22-R075.

☐ RAW MATERIALS (OTHER THAN METALS) ☑ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS

PROPERTY CLASSIFICATION (SEE INSTRUCTION ON REVERSE): Spiroline

PAGE NO.: 1 NUMBER OF PAGES: 3

THIS SCHEDULE APPLIES TO (CHECK ONE)

☑ A PRIME CONTRACT WITH THE GOVERNMENT ☐ SUBCONTRACT(S) OR PURCHASE ORDER(S)

CONTRACTOR WHO SENT NOTICE OF TERMINATION

NAME:

ADDRESS: Cedar Rapids, Iowa

COMPANY:

STREET ADDRESS:

CITY AND STATE:

PRODUCT OFFERED BY CONTRACT OR ORDER:

LOCATION OF MATERIAL: Engr. Storage
Cherry Bldg.

GOVERNMENT PRIME CONTRACT NO.: L-10011

SUBCONTRACT OR P.O. NO.:

REFERENCE NO.: S#1031

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (A)	DESCRIPTION — ITEM (IF PROPERTY HAS COMMERCIAL VALUE, FURNISH ADEQUATE COMMERCIAL DESCRIPTION. (SEE INSTR.). OTHERWISE, FURNISH DESCRIPTION SUFFICIENT TO ENABLE CONTRACTING OFFICER OR AUTHORIZED CONTRACTOR TO DETERMINE APPROPRIATE DISPOSITION THEREOF. WHERE PRACTICABLE, SHOW MANUFACTURER'S NAME, ADDRESS AND CATALOG NUMBER. WHERE COLS. 01 AND 02 ARE NOT APPLICABLE, WRITE COL. B ENTRY ACROSS THE TWO COLS.) (B)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (01)	TYPE OF PACKING (BULK, 9BLS., CRATES, ETC.) (02)	CONDITION (USE CODE) (C)	QUANTITY (D)	UNIT OF MEASURE (01)	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST) UNIT (E)	COST TOTAL (F)	CONTRACTOR'S OFFER OR PROCEEDS OF SALE (G)	FOR USE OF CONTRACTING AGENCY ONLY
		Spiroline Assembly Mfgr: Prodelin Inc. consisting of:										
	1	Spiroline cable, 3/8" dia, 24' long Collins P/N 044-0128-30			0-2	1	ea.	14.45	14.45		
	2	Connector, Type #75-375, Collins P/N 044-0126-30			0-2	1	ea.	8.00	8.00		
	3	Connector, Type # 76-375 Collins P/N 044-0127-30			0-2	1	ea.	8.00	8.00		

INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this inventory Schedule, page numbers 1 to 3 inclusive, dated 2/4/60 and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on said Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF CONTRACTOR	BY (SIGNATURE OF AUTHORIZED OFFICIAL)	TITLE	DATE
		Contract Administrator	4 Feb. 1960
NAME OF GOVERNMENT ACCEPTING OFFICIAL		TITLE	

DD FORM APR 57 543 EDITION OF 1 JUL 51, IS OBSOLETE.

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DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B-CONTINUATION SHEET ☐ TERMINATION ☒ NON-TERMINATION

FORM APPROVED. BUDGET BUREAU NO. 22-R075.

☐ RAW MATERIALS (OTHER THAN METALS) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.	SUBCONTRACT OR P.O. NO.	REFERENCE NO.	PROPERTY CLASSIFICATION (SEE INSTRUCTION ON DD 543)	DATE	PAGE NO.	NO. OF PAGES
L-10011		S#1031	Spiroline	4 Feb. 1960	2	3

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (A)	DESCRIPTION ITEM (B)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (B1)	TYPE OF PACKING (BULK, BBLS., CRATES, ETC.) (B2)	CONDITION (USE CODE) (C)	QUANTITY (D)	UNIT OF MEASURE (D1)	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST) UNIT (E)	COST TOTAL (F)	CONTRACTOR'S OFFER OR PROCEEDS OF SALE (G)	FOR USE OF CONTRACTING AGENCY ONLY
		Spiroline Assembly - Mfgr: Prodelin Inc. - consisting of:									
	4	Spiroline Cable, 3/8" Dia., 8' long Collins P/N 044-0129-30			0-2	1	ea.	4.82	4.82		
	5	Connector #75-375, Collins P/N 044-0127-30			0-2	1	ea.	8.00	8.00		
	6	Connector, #76-375, Collins P/N 044-0126-30			0-2	1	ea.	8.00	8.00		

DD FORM APR 57 543c REPLACES DD FORM 543-1, 1 JUL 52 WHICH IS OBSOLETE.

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DEPARTMENT OF DEFENSE

INVENTORY SCHEDULE B-CONTINUATION SHEET ☐ TERMINATION ☒ NON-TERMINATION

FORM APPROVED. BUDGET BUREAU NO. 22-R075.

☐ RAW MATERIALS (OTHER THAN METALS) ☒ PURCHASED PARTS ☐ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS

GOVERNMENT PRIME CONTRACT NO.	SUBCONTRACT OR P.O. NO.	REFERENCE NO.	PROPERTY CLASSIFICATION (SEE INSTRUCTION ON DD 943)	DATE	PAGE NO.	NO. OF PAGES
L-100.01		S#1031	Connector, Heliax, & Reflector	4 Feb. 1960	3	3

FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO. (A)	DESCRIPTION ITEM (B)	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER (B1)	TYPE OF PACKING (BULK, BBLS., CRATES, ETC.) (B2)	CONDITION (USE CODE) (C)	QUANTITY (D)	UNIT OF MEASURE (D1)	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST) UNIT (E)	COST TOTAL (F)	CONTRACTOR'S OFFER OR PROCEEDS OF SALE (G)	FOR USE OF CONTRACTING AGENCY ONLY
	7	Connector, UG-23D/U Series "N" cable jack for use with RG-8U & RG-9/U coaxial cable Mfgr: QPL Collins P/N 357-9343-00			N-1	22	ea.	.89	19.58		
	8	Heliax, H-3 with Type 21212N end fittings each end (24' long) Mfgr: Andrew Corp. Collins P/N 044-1251-120			O-2	3	ea.	25.50	76.50		
	9	Heliax, H-3 with Type 21212N end fittings (8' long) Mfgr: Andrew Corp. Collins P/N 044-1251-120			O-2	3	ea.	16.50	49.50		
	10	Reflector, Inflatable with mount. 2" inlet flange at center of item including aluminum case. Mfgr: Birdair Structures, Collins P/N 044-1246-120			O-2	1	ea.	923.50	923.50		
							TOTAL	.....	$1120.35		

DD FORM 1 APR 57 543c REPLACES DD FORM 543-1, 1 JUL 53 WHICH IS OBS

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